

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
HARRY V HAYNES JR

CASE NO. 07 B 19139

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-2331

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/16/07 and confirmed on 02/06/08.
2. The case was dismissed after confirmation, 07/25/2008.
3. The Debtor paid a total of \$ 2533.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EVERHOME MORTGAGE CO	CURRENT MORTG	.00	.00	.00
EVERHOME MORTGAGE CO	MORTGAGE ARRE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	7840.49	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
FAMILY HERITAGE	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	455.65	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	390.75	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
LOYOLA MEDICINE	UNSECURED	NOT FILED	.00	.00
MED BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
MOHAMAD ALZEIN MD	UNSECURED	NOT FILED	.00	.00
CBCS	UNSECURED	NOT FILED	.00	.00
MORRIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SALLY HAYNES	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	714.27	.00	.00
SPRINT NEXTEL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ST JOSEPH MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2634.98	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	526.73	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	35.70	.00	.00

Summary of disbursements:

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	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	8367.22	4231.35	.00	12598.57
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$	3500.00
and was paid \$ 726.00 direct and \$ 2386.09 through the plan.					

The Trustee received \$ 146.91 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE